

1 16. A method for coordinating a project for designing,
2 implementing, and using a general procurement and accounts
3 payable (GP/AP) system for a customer, comprising the steps
4 of:

5 maintaining a database of templates describing a
6 plurality of task templates including summary tasks and
7 detail tasks for analyzing and adapting a legacy
8 application to provide an adapted application
9 customized to said customer;

10 operating a plurality of web-enabled user terminals to
11 access via a server said database for coordinating
12 tasks by a plurality of enterprise teams throughout
13 project implementation phases including assessing,
14 preparing, developing, deploying and supporting phases;

15 said assessing phase accessing said database of
16 templates for defining for said customer an integrated,
17 cross-functional customer solution including technical,
18 educational, and human resource;

19 said preparing phase accessing said database of
20 templates for initializing said project and modeling a
21 plan for making a transition from said customer legacy

22 to said adapted application;

23 said developing phase for documenting in said database

24 of templates business controls, transformation

25 management, accounting, and requisition and catalog

26 application customization required for said adapted

27 application;

28 said deploying phase accessing said database of

29 templates for deploying quality, transition management,

30 and integrated project management systems and

31 procedures for said customer; and

32 said supporting phase accessing said database of

33 templates for providing communication of feedback, real

34 time application assistance, and special requests for

35 problems concerning data.

SP 1 17. The method of claim 16, further comprising the steps of

2 providing at said server a first user interface

3 template for designing said summary tasks, a second

4 user interface template for designing said detailed

5 tasks, and a third user interface template for

6 selecting or creating said summary and detailed tasks.

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1 18. The method of claim 17, said first and second templates
2 providing either directly or by way of links to other
3 documents, instructions, flow charts, sample questionnaires,
4 report models and checklists for guiding, coordinating and
5 documenting the work of a plurality of said enterprise teams
6 through steps for confirming and refining project management
7 standards and procedures, including an issue management
8 plan, project documentation, and quality assurance
9 standards, and creating a team building plan.

1 19. The method of claim 18, said first and second templates
2 providing either directly or by way of links to other
3 documents, instructions, flow charts, sample questionnaires,
4 report models and checklists for guiding, coordinating and
5 documenting the work of a project manager of confirming and
6 refining said project management standards and procedures.

1 20. The method of claim 18, said first and second templates
2 providing either directly or by way of links to other
3 documents, instructions, flow charts, sample questionnaires,
4 report models and checklists for guiding, coordinating and
5 documenting the work of a project office for confirming and
6 refining quality assurance standards.

1 21. The method of claim 18, said first and second templates
2 providing either directly or by way of links to other
3 documents, instructions, flow charts, sample questionnaires,
4 report models and checklists for guiding, coordinating and
5 documenting the work of a transition management team for
6 assigning resources to a transition management effort,
7 performing analysis on a customer HR environment, developing
8 and gaining approval for a detailed transition management
9 plan.

1 22. The method of claim 18, said first and second templates
2 providing either directly or by way of links to other
3 documents, instructions, flow charts, sample questionnaires,
4 report models and checklists for guiding, coordinating and
5 documenting the work of an architecture team and a plurality
6 of support teams for defining a bridge architecture project
7 objectives document identifying each interface into and out
8 of said requisition and catalog application, said accounting
9 application, and current application extensions.

1 23. A program storage device readable by a machine,
2 tangibly embodying a program of instructions executable by a
3 machine to perform method steps for coordinating a project
4 for designing, implementing, and using a general procurement
5 and accounts payable (GP/AP) system for a customer, said

6 method steps comprising:

7 maintaining a database of templates describing a
8 plurality of task templates including summary tasks and
9 detail tasks for analyzing and adapting a legacy
10 application to provide an adapted application
11 customized to said customer;

12 operating a plurality of web-enabled user terminals to
13 access via a server said database for coordinating
14 tasks by a plurality of enterprise teams throughout
15 project implementation phases including assessing,
16 preparing, developing, deploying and supporting phases;

17 said assessing phase accessing said database of
18 templates for defining for said customer an integrated,
19 cross-functional customer solution including technical,
20 educational, and human resource;

21 said preparing phase accessing said database of
22 templates for initializing said project and modeling a
23 plan for making a transition from said customer legacy
24 to said adapted application;

25 said developing phase for documenting in said database

26 of templates business controls, transformation
27 management, accounting, and requisition and catalog
28 application customization required for said adapted
29 application;

30 said deploying phase accessing said database of
31 templates for deploying quality, transition management,
32 and integrated project management systems and
33 procedures for said customer; and

34 said supporting phase accessing said database of
35 templates for providing communication of feedback, real
36 time application assistance, and special requests for
37 problems concerning data.

SAC 1 24. The program storage device of claim 23, said method
2 steps further comprising the steps of:

3 providing at said server a first user interface
4 template for designing said summary tasks, a second
5 user interface template for designing said detailed
6 tasks, and a third user interface template for
7 selecting or creating said summary and detailed tasks.

SAC 12 25. The program storage device of claim 24, said first and